

## MOUNTAIN STATES FOUNDATION

Event Name: Split Gala

### REPORT FOR ANNUAL EVENT HELD 1/28/2006

**BEGINNING FUND BALANCE:** \$0.00

**REVENUE:**

Sales: Ticket	\$50,000.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$28,910.00
<b>TOTAL REVENUE:</b>	<b>\$78,910.00</b>

**EXPENSES:**

Prizes	\$28,760.00
Printing	\$0.00
Marketing, Advertising	\$1,883.09
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00
<b>TOTAL EXPENSES:</b>	<b>\$30,643.09</b>

**DISBURSEMENT TO CHARITABLE PROGRAM(S):**

Children's Hospital Fund	\$48,266.91
<b>TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):</b>	<b>\$48,266.91</b>
<b>PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):</b>	<b>61.17%</b>

**ENDING FUND BALANCE:** \$0.00